AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract l		Page 1 Of 5
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	hase Req		5. Project No.	(If applicable)
P00001	2004MAY25	SEE SCH	EDULE			
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)	•	Code S2305A
TACOM WARREN BLDG 231 AMSTA-AQ-ADBB				OMOTIVE COMM	AND	
DONALD ALEXANDER (586)574-5013 WARREN, MICHIGAN 48397-5000		(TACOM) ATTN: DCMA	-GJD			
HTTP://CONTRACTING.TACOM.ARMY.MIL		WARREN, MI		100		
EMAIL: ALEXANDD@TACOM.ARMY.MIL			CD C	PAS NONE	ADP I	<b>РТ</b> но0337
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)		9A. Amendmen	nt Of Solicitation	1 No.
WRIGHT TOOL COMPANY						
1738 MAPLELAWN DRIVE TROY, MI. 48084				9B. Dated (See	Item 11)	
			X		tion Of Contract	Order No.
TYPE BUSINESS: Other Small Business	Performing in U.S.			W56HZV-04-C-		
Code 14846 Facility Code			-	<b>10B. Dated (Se</b> 2003DEC09	e Item 13)	
	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF SO	OLICITATION	IS	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Of	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						dment on each copy of the URE OF YOUR
ACKNOWLEDGMENT TO BE RECEIVED						
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p						
opening hour and date specified.						<u> </u>
12. Accounting And Appropriation Data (If red ACRN: AA NET DECREASE: -\$250.00	quired)					
12 707110	TEEN ONLY ADDITECT	O MODIFICATION	C OF CO	ATED A CITE (OD)	DEDG	
KIND MOD CODE: B	ITEM ONLY APPLIES T It Modifies The Contra				DEKS	
A. This Change Order is Issued Pursuan The Contract/Order No. In Item 102				The Ch	nanges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			hanges (su	ich as changes i	in paying office,	appropriation data, etc.)
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:				
D. Other (Specify type of modification a	nd authority)					
E. IMPORTANT: Contractor is not,	X is required to sign	this document and	eturn		copies to the Issu	ing Office.
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including	olicitation	n/contract subje	ect matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and conditand effect.	tions of the document refer	renced in item 9A or	10A, as he	retofore chang	ed, remains uncl	nanged and in full force
15A. Name And Title Of Signer (Type or print)	)	16A. Name	and Title (	Of Contracting	Officer (Type or	r print)
		M. J. FRA FRANZENM@		MY.MIL (810)5	574-6304	
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed
		D <sub>vv</sub>		/CTCMED /		20041473225
(Signature of person authorized to sign)	-	By(S	gnature o	/SIGNED/ f Contracting (	Officer)	2004MAY25
NSN 7540-01-152-8070	<u> </u>	30-105-02				ORM 30 (REV. 10-83)

CONTINUATION SHEET	Reference No. of Document Bei	Page 2 of 5	
CONTINUATION SHEET	PHN/SHN W56HZV-04-C-T010	MOD/AMD P00001	

Name of Offeror or Contractor: WRIGHT TOOL COMPANY

SECTION A - SUPPLEMENTAL INFORMATION MODIFICATION P00001.

- 1. THE PURPOSE OF THIS MODIFICATION IS FOR THE FOLLOWING:
  - A. TO EXTEND THE CONTRACT DELIVERY SCHEDULE FROM 04 MAY 2004 TO 31 JUL 2004.
- B. TO SEEK MONETARY CONSIDERATIONS OF \$250.00. THE CONTRACTOR AGREES THAT FULL CONSIDERATION HAS BEEN GIVEN TO ANY AND ALL EXCUSABLE DELAYS OCCURRING PRIOR TO THE DATE OF THIS MODIFICATION, AND THE CONTRACTOR WAIVES ANY CLAIM THAT CONDITIONS OR CIRCUMSTANCES CURRENTLY EXISTING EXCUSE ANY FAILURE TO EFFECT THE NEW DELIVERY SCHOOLE SPECIFIED IN THIS MODIFICATION.
- C. TO IDENTIFY THE POINT OF INSPECTION AND ACCEPTANCE OF MATERIAL PARTS AND PACKAGING, WHEREVER SPECIFIED IN THE CONTRACT, AS FOLLOWS: DRAF INDUSTRIES, INCORPORATED, VA HOSPITAL, 1611 PLUMMER STREET, BLDG 45, SEPULVEDA, CA 91343.
- D. THE CONTRACT ADMINISTRATION OFFICE RESPONSIBLE FOR INSPECTION AND ACCEPTANCE OF THESE SUPPLIES IS DCMA VAN NUYS. THEREFORE, AUTHORIZATION IS BE PROVIDED TO THE QUALITY ASSURANCE REPRESENTATIVE (QAR)OF DCMC VAN NUYS TO INSPECT AND ACCEPT MATERIAL PARTS ON KIND, COUNT AND CONDITION FOR NEW AND UNUSED PARTS IN ACCORDANCE WITH CURRENT TECHICAL DATA PACKAGE, DTD 15 may 2003 AND THE NOTICE OF REVISION (NORS).
  - E. INCORPORATE THE INSPECTION AND ACCEPTANCE -- COUNT AND CONDITION, CLAUSE 52.246-4040.
- 2. THEREFORE, THE TOTAL DOLLAR VALUE OF THIS ORDER HAS DECREASED BY \$250.00 FROM \$163,746.00 TO \$163,496.00.
- 3. ALL OTHER TERMS AND CONDITIONS OF THIS ORDER REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A 001 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-C-T010

MOD/AMD P00001

**Page** 3 **of** 5

Name of Offeror or Contractor: WRIGHT TOOL COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	SPECIAL TOLL KIT, GENERAL SUPPORT	22	KT	\$** N/A **	\$ 163,496.00
	CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TOOL KIT, VEHICULAR, PRON: EH386627EH PRON AMD: 02 ACRN: AA AMS CD: 060011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W56HZV30862132         W25G1U         J         3           DEL REL CD         QUANTITY         DEL DATE           001         22         30-JUL-2004				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS  (W25G1U) XU TRANSPORTATION OFFICER  DDSP NEW CUMBERLAND FACILITY  BUILDING MISSION DOOR 113 134  NEW CUMBERLAND PA 17070-5001				

## **CONTINUATION SHEET**

## Reference No. of Document Being Continued

PIIN/SIIN W56HZV-04-C-T010

MOD/AMD P00001

Page 4 of 5

Name of Offeror or Contractor: WRIGHT TOOL COMPANY

SECTION E - INSPECTION AND ACCEPTANCE

	Status	Regulatory Cite	Title	Date
1	ADDED	52.246-4040	INSPECTION AND ACCEPTANCE COUNT AND CONDITION	APR/2000

(TACOM)

The Government will inspect the supplies described Section B of the contract. The inspection will be limited to count and condition only. This limited inspection does not waive any other rights of the Government under this contract.

[End of Clause]

	CONTINUIATION	CHEET	F	Reference No. of Docu	nent Being Continued		Page 5 of 5	
,	CONTINUATION	SHEET	PIIN	<b>'SIIN</b> W56HZV-04-C-T01	MOD/AMD P00	0001		
Name of Offeror or Contractor: WRIGHT TOOL COMPANY								
ECTION (	G - CONTRACT ADMINIS	TRATION DATA						
I	PRON/							
INE A	AMS CD/	OBLG S	STAT/		INCREASE/DECREASE		CUMULATIVE	
TEM_ I	MIPR	ACRN JOB OF	RD NO	PRIOR AMOUNT	AMOUNT		AMOUNT	
001AA I	ЕН386627ЕН	AA 2	\$	163,746.00 \$	-250.00	\$	163,496.00	
(	060011							
				NET CHANGE \$	-250.00			
ERVICE	NET CHANGE	A GGOLDIETAG	GT AGGTETGAM		ACCOUNTING		INCREASE/DECREASE	
NAME	BY ACRN		CLASSIFICATI		STATION	Ś	AMOUNT	
rmy	AA	9/ A4930/	AC9D 6D	26KB S20113	W56HZV	₽ _	-250.00	
					NET CHANGE	\$	-250.00	

NET CHANGE FOR AWARD: \$

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 163,746.00
 \$ -250.00
 \$ 163,496.

163,496.00